

Exhibit "F"

**Expenses By Type**

<b>Cost Code</b>	<b>Billed Amount</b>	<b>Category</b>
E101E	\$ 887.70	Copying (Equitrac - Internal)
E105A	\$ 0.78	Telephone (Accounts Payable)
E106W	\$ 4,692.97	Online Research (Westlaw)
E106L	\$ 848.09	Online Research (Lexis-Nexis)
E106M	\$ 57.52	Online Research (Miscellaneous)
E107	\$ 182.32	Delivery Services/Messengers
E109TX	\$ 181.92	Local Travel (Taxi)
E110	\$ 937.59	Expense Report Other - Include Out of Town
E110T	\$ 413.45	Out of Town Travel (Direct Bill Firm-Airfare) <sup>1</sup>
E112A	\$ 50.00	Court Fees/Filing Fees
E119H	\$ 279,899.96	Experts (Hold)
E124B1	\$ 3.00	Other (Internal Bindery)
E130S	\$ 32.90	Scanning Services
Total Fourth Interim Period Expenses	\$ 288,188.20	

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<sup>1</sup> Total expenses sought in the Fourth Interim Period, as listed in the chart above, reflect a total voluntary write-off of \$1,482.70 in direct bill air-fare charges inadvertently billed to the Debtors in the October 2006 invoice.